

TALLY SHEET

Solicitation Number: 7607-1/18

Summary Description: Flat Sheet and Roll Fed, Quality Offset (Lithographic) Printing Services Pre-Qualification Pool

Solicitation Opening/ Closing Date: Wednesday, November 30, 2011 @2:00 P.M.

Prepared by: R. Campbell

Verified by: S. Crockett

Note: When all prices are entered, highlight low priced vendor in yellow ( and if applicable, green for secondary, blue for tertiary)

|  |   |                                       |  |                  |
|--|---|---------------------------------------|--|------------------|
| Vendor Name:   | National Litho LLC  | Dutton Press, Inc.                    | 3 Dimension Graphics, Inc.   |                  |
| Vendor FEIN:   | 651146647 01  | 591818183 01                          | 651002841 01   |                  |
| ADPICS Address:  | 7700 NW 37 Avenue, Miami, FL 33147  | 280 West 7th Place, Hialeah, FL 33014 | 8031 NW 14 Street, Doral FL 33126  |                  |
| Is this Bid Responsive (If no, state reason):                                  | YES   | YES                                   | YES  |                  |
| Local Preference Affirmed (Yes/No):  | YES   | YES                                   | YES  |                  |
| Conviction Disclosure (Yes/No):  | NO  | NO                                    | NO   |                  |
| Were all Affidavits Completed:   | YES   | YES                                   | YES  |                  |
| Were all Affidavits Submitted:   | YES   | YES                                   | YES  |                  |
| Incumbent Vendor (Yes/No):   | YES   | YES                                   | NO   |                  |
| Registered Vendor (Yes/No):  | YES   | YES                                   | YES  |                  |
| Indicate SBD Certification:  | NO  | NO                                    | NO   |                  |
| 4.1 - CHECKLIST OF REQUIREMENTS:   | Summarized Requirements   |                                       | Summarized Requirements  |                  |
|  | Requirements Section  | Requirement Met?                      | Requirements Section   | Requirement Met? |
| Section 2, Paragraph 2.6.1 a.  | PRIMARY CONTACT (REQUIRED) Provide contact information for Primary and Secondary (Optional) staff within your Company who will be responsible for providing a response to spot market quotes issued by Miami-Dade County. These | Yes                                   | PRIMARY CONTACT (REQUIRED) Provide contact information for Primary and Secondary (Optional) staff within your Company who will be responsible for providing a response to spot market quotes issued by Miami-Dade County. These services shall | Yes              |
| Name - Primary   | Claudio Cendan  | Yes                                   | Lawson J Dutton  | Yes              |
| Title and/or Job Function  | Customer Service  | Yes                                   | Vice President   | Yes              |
| Business Address   | 13930 NW 60 Avenue, Miami Lakes, FL 33014   | Yes                                   | 280 West 79 Place, Hialeah, FL 33014   | Yes              |
| Local or Toll Free Telephone Number  | 305-557-4782 Ext. 223   | Yes                                   | 305-823-1101   | Yes              |
| Local or Toll Free Fax Number  | 305-556-3299  | Yes                                   | 305-556-5423   | Yes              |
| Mobile Telephone Number  | 786-295-6924  | Yes                                   | 786-251-4959   | Yes              |
| E-mail Address   | ccendan@natlcom.com   | Yes                                   | lawson.dutton@duttonpress.com  | Yes              |
| Website Address  | None  |                                       | WWW.Duttonpress.com  | Yes              |
| Name - Secondary   | Julian Alvarez  | Yes                                   | Gina Dutton  | Yes              |
| Title and/or Job Function  | Estimator   | Yes                                   | Estimator  | Yes              |
| Business Address   | 13930 NW 60 Avenue, Miami Lakes, FL 33014   | Yes                                   | 280 West 79 Place, Hialeah, FL 33014   | Yes              |
| Local or Toll Free Telephone Number  | 305-557-4782 Ext. 224   | Yes                                   | 305-823-1101   | Yes              |
| Local or Toll Free Fax Number  | 305-825-7989  | Yes                                   | 305-556-5423   | Yes              |
| Mobile Telephone Number  | None  |                                       | 954-547-0390   | Yes              |
| E-mail Address   | jialvarez@natlcom.com   | Yes                                   | luy2print@duttonpress.com  | Yes              |
| Website Address  | None  |                                       | WWW.Duttonpress.com  | Yes              |
| Section 2, Paragraph 2.6.1 e.  | Provide the working FTP site link that Bidder will use and that can be tested by the County   |                                       | Provide the working FTP site link that Bidder will use and that can be tested by the County  |                  |
|  | IP Address  | 64.140.105.18                         | FTP.duttonpress.com  |                  |
|  | Username:   | mdc                                   | User ID  | Dutton           |
|  | Password:   | miamidade311                          | Password   | MISC             |
|  | Folder:   | FTPFL\Miami Dade County               | Folder   | Lock 888         |
| Section 2, Paragraph 2.6.1 f.  | You may use any standard FTP Client i.e. Cyberduck, Fetch, Transmit for a Mac or FileZilla, WS FTP for Pc web browsers will not work.   |                                       |  |                  |
|  | Address of Office to perform work within Miami Dade County: 13930 NW 60th Avenue, Miami Lakes, FL 33014   |                                       | Address of office to perform work within Miami Dade County: 280 West 79 Place, Hialeah, FL 33014   |                  |
| 4.1.2 Inventory List(s) - Section 2, Paragraph 2.6.1.b.                        | Requirement Met - See Attachment  | Yes                                   | Requirement Met - See Attachment   | Yes              |
| 4.1.3 Certificate of Forestry Products Chain of Custody - Section 2, Paragraph | Requirement Met - See Attachment  | Yes                                   | Requirement Met - See Attachment   | Yes              |
| 4.1.4 Industrial Waste 5 Operating Permit - Section 2, Paragraph 2.6.1.d       | Requirement Met - See Attachment  | Yes                                   | Requirement Met - See Attachment   | Yes              |
| Note:  |   |                                       |  |                  |

Note:

Identify Non-responsive vendors and reason:

THIS TALLY SHEET IS AN INDICATION OF PRICES ONLY AND IS NOT A DETERMINATION OF THE LOWEST RESPONSIVE/RESPONSIBLE BIDDER(S)